

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:	14/04/22	Prepared by	Kavitha	Serial no.	
Supplier name	Premier Engineering Corporation			HO inward no.	3101
Firm/Company	GMR	Project	GMR	HO received date	
PO/WO date	19/3/22	PO/WO No.	86571	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	SAL/21-22/1833	22/08/22	91,453/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				91,453/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	105991		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				91,453/-	
Amount E – PO / WO value:				91,453/-	
Amount F – Difference (A – E).				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		18/04/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha				
Date	14/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

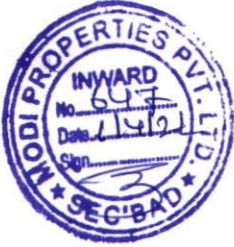
Consignee

MODI REALITY MALLAPUR LLP
SY NO.19, MALLAPUR, NEXT TO NFC
RAILWAY OVER BRIDGE, HYDERABAD-500076
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (if other than consignee)

MODI REALITY MALLAPUR LLP
5-4-187/3&3, IIND FLOOR, SOHAM
MANSION, MG ROAD, SECUNDERABAD.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/21-22/1833	22-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
86571/192937	19-Mar-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY ROAD	MALLAPUR
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 22-Mar-2022	TS10UB3122
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Gloster Al Conduct 3cx185sqmm 11kv(E) HT Cable	85446090	62.000 Meter's	2,841.00	Meter's	56 %	77,502.48
	Output SGST 9%						6,975.22
	Output CGST 9%						6,975.22
	ROUND OFF						0.08
							
							
	<i>M. Shetkar</i> <i>9000978917</i> <i>22/03/22</i> <i>TS10UB3122</i> <i>Jaetha</i>						
	Total		62.000 Meter's				₹ 91,453.00

Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Four Hundred Fifty Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
77,502.48	9%	6,975.22	9%	6,975.22	13,950.44
Total: 77,502.48		6,975.22		6,975.22	13,950.44

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Fifty and Forty Four paise Only**

Company's Bank Details

Bank Name : HDFC

A/c No. : 27058020000011

Branch & IFS Code : SECUNDERABAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

23-03-2022 10:46:41 AM



86571

16.03.22 2:13:32

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabao.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	86571	192937
Doc Date	19-03-2022	
Quote No	NIL	
Quote Date	12-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4691 - Electrical - wires - Al Armored cable - NA - mtrs 3C x 185Sq.mm 11kv(E) HT Aluminium armoured XLPE Cable	62.00	2,841.00	56.00	18.00	91,452.93
Total Order Value . . .					91,452.93

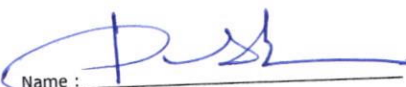
Rupees : Ninty One Thousand Four Hundred Fifty Two and Paise Ninty Three Only.

Terms and Conditions :-

Specification /	All iteams shall be "Gloster" Brand. Armoured copper cable.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 11kv line to our site transformer power connection work purpose
Completion Date	Nil
Measurment	nil
Security	Nil
Remarks	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by ema

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	192937
Material required before date:	urgent	ID No.	74583

No	Description	Size	Quantity	Units	Inward No	Date
1.	XLP HT Armored cable (3core)	185Sqmm	62	MTS		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For outside 11 kv line to our site transformer power connection work purpose at GMR Site

Prepared By	Rajareddy	Approved by	
Sign. & Date	12.03.22	Sign. & Date	

Note:

[Handwritten Signature]

APPROVED BY
V2 MAR 2022
ASAD
MANAGER

APPROVED
19 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

[Handwritten Mark]

APPROVED BY
21 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

19-03-2022 3:19:05 PM

Orig.

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	86571	192937
Doc Date	19-03-2022	
Quote No	NIL	
Quote Date	12-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4691 - Electrical - wires - Al Armored cable - NA - mtrs 3C x 185Sq.mm 11kv(E) HT Aluminium armoured XLPE Cable	62.00	2,841.00	56.00	18.00	91,452.93
Total Order Value . . .					91,452.93

Rupees : Ninty One Thousand Four Hundred Fifty Two and Paise Ninty Three Only.

Terms and Conditions :-

Specification / All iteams shall be "Gloster" Brand. Armoured copper cable.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 11kv line to our site transformer power connection work purpose

Completion Date Nil

Measurment nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by ema

For MDs APPROVAL
☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☒ Replenishing SLLP stock
☐ Other



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Date : ____/____/____

11/20/2011 1:14 PM 10/11/11

DAI 121 721833

23 Mar 2012

Page 20 of 20

06/11/1979

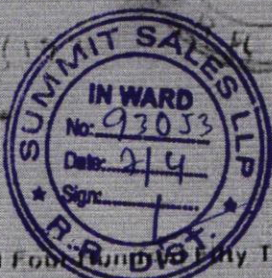
49 MAR 2022

BY ROAD

MALLAPU
Center - Jambhale
TS104B1122

di 22 Mar 2022

Output SGST 9%
Output CGST 9%
ROUND OFF



Total	62,500 Motor's	₹ 91,453.00
		E & O E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	77,502.48	9%	6,975.22	9%	6,975.22	13,950.44
Total	77,502.48		6,975.22		6,975.22	13,950.44

Company's Bank Details
Bank Name **HDFC**
A/c No **27058020000011**
Branch & IFS Code **SECUNDERABAD & HDFC0000042**
for PREMIER ENGINEERING CORP.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice

